

Annual Report under MS4 General Permit No. WI-S050075-1

Form 3400-195 (R 01/09)

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State of Wisconsin
Department of Natural Resources
dnr.wi.gov

Due by March 31, 2009

This form is for the purpose of annual reporting on activities undertaken pursuant to the Municipal Separate Storm Sewer System (MS4) General Permit No. WI-S050075-1. An owner or operator of a municipal separate storm sewer system covered by the general permit under Chapter NR 216, Wis. Adm. Code, is required to submit an annual report to the Department of Natural Resources by March 31 of each year to report on activities for the previous calendar year. A municipality that received its initial permit coverage in 2006 needs only to report on activities undertaken in calendar year 2008. A municipality that received its initial permit coverage in 2007 needs to report on activities undertaken in both calendar years 2007 and 2008.

Use of this specific form is optional. The Department of Natural Resources has created this form for the user's convenience and believes that the information requested on this form meets the reporting requirements for an owner or operator of a municipal separate storm sewer system covered by the general permit.

Instructions: Complete each section of the form that follows. If additional space is needed to respond to a question, attach additional pages. Provide descriptions that explain the program actions taken to-date to comply with the general permit. Complete and submit the annual report by March 31, 2009, to the appropriate address indicated on the last page of this form.

SECTION I. Municipal Information

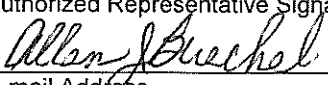
Name of Municipality Fond du Lac County		Facility ID No. (FIN) 33771	
Mailing Address 160 South Macy Street	City Fond du Lac	State WI	Postal Code 54935
County(s) in which Municipality is located Fond du Lac County	Type of Municipality: (check one) <input checked="" type="checkbox"/> County <input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town <input type="checkbox"/> Other (specify)		

SECTION II. Municipal Contact Information

Name of Municipal Contact Person Sam Tobias		Title Director, Planning & Parks Dept.	
Mailing Address 160 South Macy Street	City Fond du Lac	State WI	Postal Code 54935
E-mail Address sam.tobias@fdlco.wi.gov	Telephone No. (including area code) (920) 929-3135	Fax No. (including area code) (920) 929-7655	

SECTION III. Certification

I hereby certify that I am an authorized representative of the municipality covered under MS4 General Permit No. WI-S050075-1 for which this annual report is being submitted and that the information contained in this document and all attachments were gathered and prepared under my direction or supervision. Based on my inquiry of the person or persons under my direction or supervision involved in the preparation of this document, to the best of my knowledge, the information is true, accurate, and complete. I further certify that the municipality's governing body or delegated representatives have reviewed or been apprised of the contents of this annual report. I understand that Wisconsin law provides severe penalties for submitting false information.

Authorized Representative Printed Name Allen J. Buechel		Authorized Representative Title County Executive	
Authorized Representative Signature 		Date Signed February 17, 2009	
E-mail Address allen.buechel@fdlco.wi.gov	Telephone No. (including area code) (920) 929-3155	Fax No. (including area code) (920) 929-3016	

SECTION IV. General Information

a. Describe what efforts the municipality has undertaken to invite the municipal governing body, interest groups, and the general public to review and comment on the annual report.

A copy of the annual report was posted on the county web page. The report was also a discussion item on the agenda of the Extension Education, Agriculture, and Recreation Committee at their monthly public meeting in March 2009. The committee is a standing committee of the Fond du Lac County Board of Supervisors.

b. Describe how elected and municipal officials and appropriate staff have been kept apprised of the municipal storm water discharge permit and its requirements.

Elected officials attended periodic meetings with department staff working on MS4 permit activities during 2008 and 2009, including one meeting with the NER Stormwater Engineer. Elected officials have periodically been briefed on progress toward meeting MS4 requirements. Staff with MS4 facilities worked with AECOM in 2008 and 2009 on the preparation of Stormwater Pollution Prevention Plans. Staff and elected officials from county board committees of jurisdiction discussed SWPPPs at monthly meetings of county board committees.

c. Has the municipality prepared its own municipal-wide storm water management plan? ☐ Yes ☒ No

If yes, title and date of storm water management plan:

d. Has the municipality entered into a written agreement with another municipality or a contract with another entity to perform one or more of the conditions of the general permit as provided under Section 2.10 of the general permit? ☒ Yes ☐ No

If yes, describe these cooperative efforts:

Fond du Lac County has an existing Erosion Control and Stormwater Management Ordinance that is in effect in 20 of 21 towns in the county. The 21st town, Fond du Lac, will repeal its own stormwater ordinance in March and allow the county to administer the county stormwater ordinance in the Town of Fond du Lac. The County Conservationist has prepared revisions to the ordinance to bring the ordinance fully in compliance with current state codes. A revised ordinance will be forwarded to the DNR in March or April of 2009.

e. Does the municipality have an internet website? ☒ Yes ☐ No

If yes, provide web address:

www.fdlco.wi.gov

If the municipality has an internet website, is there current information about or links provided to the MS4 general permit and/or the municipality's storm water management program? ☒ Yes ☐ No

If yes, provide web address:

<http://www.fdlco.wi.gov/Index.aspx?page=1094>

SECTION V. Permit Conditions

a. Minimum Control Measures: For each of the permit conditions listed below, provide a description of the status of implementation of program elements, the status of meeting measurable goals, and compliance with permit schedule in section 3 of the MS4 general permit. Be specific in describing the actions that have been taken during the reporting year to implement each permit condition and whether measurable goals have been met, including any data collected to document a measurable goal. Also, explain the reasons for any variations from the compliance schedule in the MS4 general permit.

- Public Education and Outreach

County staff drafted an Information and Education Plan during the 11/08 through 1/09 period, similar to the Northeast Wisconsin Stormwater Consortium's Information and Education Plan of 8/06. The plan went through review at a public meeting on 2/4/09 with a standing committee of the Fond du Lac County Board. Full County Board adoption of the plan took place on 2/10/09. The plan is geared toward county employees with MS4 stormwater facilities maintenance including the Highway Dept., Fairgrounds, Rolling Meadows Golf Course, Central Maintenance and Planning & Parks. The plan was distributed to the appropriate county departments as well as having been posted on the county homepage.

- Public Involvement and Participation

County staff drafted a Public Involvement and Participation Strategy in 1/09. This document went through review at a public meeting on 2/4/09 with a standing committee of the Fond du Lac County Board. Full County Board adoption of the plan took place on 2/10/09. This document was posted on the county homepage and distributed to the appropriate county departments.

- Illicit Discharge Detection and Elimination

No activities during the reporting period. Ordinance adoption set for the second quarter of 2009.

- Construction Site Pollutant Control

No activities during the reporting period.

- Post-Construction Storm Water Management

Fond du Lac County adopted an Erosion Control and Stormwater Management Ordinance in 6/02 that has been in effect in 20 of 21 townships in the county. The Town of Fond du Lac chose in 2002 to enact and administer their own ordinance. The existing county ordinance addresses nearly all modern MS4 requirements. The ordinance is administered by the County Land Conservation Office and staff at land conservation revised the ordinance in 12/08 through 2/09 to address all MS4 requirements. The revised ordinance was approved by the County Land Conservation Committee on 3/12/09 after a public hearing and by the full County Board on 3/17/09. The County Conservationist forwarded the revised ordinance and MS4 checklist to the NER Storm Water Engineer on 3/18/09.

- Pollution Prevention

Pollution Prevention Plans were prepared for all county facilities for which plans were required. The fairgrounds, county highway garage, and the county golf course all have completed pollution prevention plans that will be used in 2009 and going forward. Plans were completed by AECOM and county staff.

b. Storm Water Quality Management: Has the municipality completed a pollutant-loading analysis to assess compliance with the 20% TSS reduction developed urban area performance standard? ☒ Yes ☐ No

If yes, provide the following: Model used WinSLAMM Version 9.3.1. Reduction (%) 26

Has the municipality completed a pollutant-loading analysis to assess compliance with the 40% TSS reduction developed urban area performance standard? ☒ Yes ☐ No

If yes, provide the following: Model used WinSLAMM Version 9.3.1. Reduction (%) 31

Has the municipality completed an evaluation of all municipal owned or operated structural flood control facilities to determine the feasibility of retrofitting to increase TSS removal? ☐ Yes ☒ No If yes, describe:

c. Storm Sewer System Map: Describe any changes or updates to the storm sewer system map made in the reporting year. Provide an updated map.

No changes or updates to report. Storm sewer system map will be developed by the 3rd quarter of 2009.

SECTION VI. Fiscal Analysis

a. Municipalities that received initial permit coverage in 2006: Provide a fiscal analysis that includes the annual expenditures for 2008, and the budget for 2008 and 2009. Municipalities that received initial permit coverage in 2007: Provide a fiscal analysis that includes the annual expenditures for 2007 and 2008; and the budget for 2007, 2008, and 2009. A table to document fiscal information is provided on page 6 (Municipalities that received initial permit coverage in 2006 do not need to complete expenditure and budget information for 2007.).

b. What financing/fiscal strategy has the municipality implemented to finance the requirements of the general permit?
☐ Storm water utility ☒ General fund ☐ Other _____

c. Are adequate revenues being generated to implement your storm water management program to meet the permit requirements? ☒ Yes ☐ No

Please provide a brief summary of your financing/fiscal strategy and any additional information that will assist the Department in understanding how storm water management funds are being generated to implement and administer your storm water management program.

Funding is done as part of the annual county budget process.

SECTION VII. Inspections and Enforcement Actions

Note: If an ordinance listed below has previously been submitted and has not been amended since that time, a copy does not need to be submitted again. If the ordinance was previously submitted, indicate such in the space provided.

a. As of the date of this annual report, has the municipality adopted a construction site pollutant control ordinance in accordance with subsection 2.4.1 of the general permit? ☒ Yes ☐ No If yes, attach copy or provide web link to ordinance:

b. As of the date of this annual report, has the municipality adopted a post-construction storm water management ordinance in accordance with subsection 2.5.1 of the general permit? ☒ Yes ☐ No If yes, attach copy or provide web link to ordinance:

c. As of the date of this annual report, has the municipality adopted an illicit discharge detection and elimination ordinance in accordance with subsection 2.3.1 of the general permit? ☐ Yes ☒ No If yes, attach copy or provide web link to ordinance:

d. As of the date of this annual report, has the municipality adopted any other ordinances it has deemed necessary to implement a program under the general permit (e.g., pet waste ordinance, leaf management/yard waste ordinance, parking restrictions for street cleaning, etc.)? ☐ Yes ☒ No If yes, attach copy or provide web link to ordinance:

e. Provide a summary of available information on the number and nature of inspections and enforcement actions conducted during the reporting period to ensure compliance with the ordinances described in a. to d. above.

None to report.

SECTION VIII. Water Quality Concerns

a. Does any part of the MS4 discharge to an outstanding resource water (ORW) or exceptional resource water (ERW) listed under s. NR 102.10 or 102.11, Wis. Adm. Code? (A list of ORWs and ERWs may be found on the Department's Internet site at: <http://dnr.wi.gov/org/water/wm/wqs/orwerw/>) ☐ Yes ☒ No If yes, list:

b. Does any part of the MS4 discharge to an impaired waterbody listed in accordance with section 303(d)(1) of the federal Clean Water Act, 33 USC § 1313(d)(1)(C)? (A list of the most current Wisconsin impaired waterbodies may be found on the Department's Internet site at: <http://dnr.wi.gov/org/water/wm/wqs/303d/303d.html>) ☒ Yes ☐ No If yes, complete the following:

- Impaired waterbody to which the MS4 discharges:

Lake Winnnebago, Anderson Creek, Fond du Lac River, Mosher Creek.

- Description of actions municipality has taken to comply with section 1.5.2 of the MS4 general permit for discharges of pollutant(s) of concern to an impaired waterbody:

None to date.

c. Identify any known water quality improvements in the receiving water to which the MS4 discharges during the reporting period.

None known.

d. Identify any known water quality degradation in the receiving water to which the MS4 discharges during the reporting period and what actions are being taken to improve the water quality in the receiving water.

None known.

SECTION IX. Department of Commerce Authority

Does the municipality currently have authority from the Wisconsin Department of Commerce to regulate erosion control at public buildings and places of employment? ☐ Yes ☒ No

If no, has the municipality requested such authority from the Department of Commerce pursuant to s. 101.1205(4), Wis. Stats., within 18 months after the municipality's permit coverage start date? ☐ Yes ☒ No If no, explain:
Fond du Lac County does not have the personnel resources to regulate erosion control at public buildings and places of employment.

Fiscal Analysis Table. Complete the fiscal analysis table provided below.

Program Element	Annual Expenditure		Budget		Source of Funds	
	2007*	2008	2007*	2008	2009	
Public Education and Outreach						
Public Involvement and Participation						
Illicit Discharge Detection and Elimination						
Construction Site Pollutant Control						
Post-Construction Storm Water Management						
Pollution Prevention		\$29,500			\$6,300	County tax levy
Storm Water Quality Management						
Storm Sewer System Map					\$2,500	County tax levy
Other						

* Municipalities that received initial permit coverage in 2006 do not need to complete expenditure and budget columns for 2007

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NORTHERN REGION COUNTIES			WEST CENTRAL REGION COUNTIES		
Ashland	Langlade	DNR Service Center	Adams	Marathon	DNR Service Center
Barron	Lincoln	1401 Tower Ave.	Buffalo	Monroe	5301 Rib Mountain Rd.
Bayfield	Oneida	Superior, WI 54880	Clark	Portage	Wausau, WI 54401
Burnett	Polk	Phone: (715) 392-7988	Crawford	Trempealeau	Phone: (715) 359-4522
Douglas	Price		Jackson	Vernon	
Florence	Rusk		Juneau	Wood	
Forest	Sawyer		La Crosse		
Iron	Taylor				
	Vilas				
	Washburn		Chippewa	Pepin	DNR Service Center
			Dunn	Pierce	890 Spruce St.
			Eau Claire	St. Croix	Baldwin, WI 54002
					Phone: (715) 684-2914
NORTHEAST REGION COUNTIES			SOUTH CENTRAL REGION COUNTIES		
Brown	Marquette	DNR Northeast Region	Columbia	Jefferson	DNR South Central Region
Calumet	Menominee	2984 Shawano Ave.	Dane	LaFayette	3911 Fish Hatchery Rd.
Door	Oconto	Green Bay, WI 54313	Dodge	Richland	Fitchburg, WI 53711
Fond du Lac	Outagamie	Phone: (920) 662-5100	Grant	Rock	Phone: (608) 275-3266
Green Lake	Shawano		Green	Sauk	
Kewaunee	Waupaca		Iowa		
Manitowoc	Waushara				
Marinette	Winnebago				
SOUTHEAST REGION COUNTIES					
Kenosha	Sheboygan	DNR Service Center			
Milwaukee	Walworth	141 NW Barstow Street,			
Ozaukee	Washington	Room 180			
Racine	Waukesha	Waukesha, WI 53188			
		Phone: (262) 884-2300			